

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,73,000/- to DRUGS CONTROL ADMN, HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 57

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the DRUGS CONTROL ADMN, HOD is hereby issued a Budget Release Order for an amount of Rs.1,73,000/- (Rupees One Lakh Seventy Three Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-104-11-04-130-132	V	8	..	..	8	..	8	..
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Account of the Contractor									
2	2210-06-104-11-04-520-521	V	3	..	..	3	..	3	..
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Credit to the Bank account of the supplier/ P.D. A/c. In case of State Govt. Public Enterprise like APTS/ SPCO									
3	2210-06-104-11-04-210-211	V	12	..	..	12	..	12	..
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Direct Credit to the Bank A/c. of the Employee									
4	2210-06-104-11-04-010-011	V	19	..	..	19	..	19	..
5	2210-06-104-11-04-010-012	V	1	..	..	1	..	1	..
6	2210-06-104-11-04-010-013	V	5	..	..	5	..	5	..
7	2210-06-104-11-04-010-016	V	2	..	..	2	..	2	..
8	2210-06-104-11-04-010-018	V	1	..	..	1	..	1	..
<b>Scheme Name:</b> Strengthening of Drugs Control Laboratory <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2210-06-104-11-05-010-017	V	2	..	..	2	..	2	..
<b>Scheme Name:</b> Strengthening of Drugs Control Laboratory <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Direct Credit to the Bank A/c. of the Employee									
10	2210-06-104-11-05-010-011	V	77	..	..	77	..	77	..
11	2210-06-104-11-05-010-012	V	1	..	..	1	..	1	..
12	2210-06-104-11-05-010-013	V	25	..	..	25	..	25	..
13	2210-06-104-11-05-010-016	V	15	..	..	15	..	15	..
14	2210-06-104-11-05-010-018	V	1	..	..	1	..	1	..
15	2210-06-104-11-05-010-019	V	1	..	..	1	..	1	..
Total			1,73	..	..	1,73	..	1,73	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

**DRUGS CONTROL ADMN, HOD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**